BR NO - 203/14-15
D/31/07/14

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

SBR.No 45/14-15
D/31/07/14

Date.....20.....

1st and Final Bill

Division :Project **Division (RRNagara)**

Sub-Division : **Sub Division(Project) (RRN)**

Estimate Cost(Rs.) :- **30.00 Lakhs**

Bill Received No .....Dated.....Cash Book Voucher No.....dated.....

Scheduled Doctet No

Head of Account :

D.R. No:

Name of Work (as per sanctioned estimate).:- **Improvements to Park and other works at J.P. Park, Ward No. 17, RRN Zone.**

P0974

JOb Code:- **017-14-000054**

Name of Contractor and Full Address :- **KRIDL.**

Reference to Agreement No : **EE(P)/RRND/W.No./115/2013-14**

Date:-24-02-2014

Certified that the measurements were taken by me on 30/7/14.....and recorded of pages No 226624 to 226633

Of measurement Book No : 2267 and that the work is satisfactorily executed.

Assistant Executive Engineer-5 (RR Nagara)
KRIDL, BBMP, Bangalore
Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on...30/7/14.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Bill value 29,79,440-00
2)	Deduct amount to be held in reserve being.....percent Rs.....	
3)	" Balance	
4)	Deduct Payment :	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....- Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied. Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque/Cash	
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	
7)	Net amount due to or from contractor	
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied	

Adjustments Details

I.T	59589-00
KST	119178-00
CBF	—
FSD	—
B.C	29794-00
Royality	7188-00
Total	3000-00
penalty	
	218749-00

Net. 2760691-00

Contractor's Signature

Assistant Executive Engineer-5 (RR Nagara)
KRIDL, BBMP, Bangalore

Received Rs... .....(in works)

.....

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Assistant Executive Engineer-5 (RR Nagara)
KRIDL, BBMP, Bangalore
Signature of Contractor

Dated.....

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

(For use in the Office)

Passed for Rs. 29,79,440-00

Net Cheque Rs. 2760691-00 Only

Adjustment Rs. 218749 Only

Rs in Words. Two lakh seventy six thousand six hundred and ninety one only

Accts. Supdt
RRNZ 19/12/15

E.E (P)
RRNZ

Sl No	Description
1	Earthwork in surface excavation in ordinary soil for leveling and lowering the ground manually (other than foundation of buildings culverts, road drains and trenches of pipe lines and calbe) and removing the excavated stuff to a distance not exceeding 50m and lift up to 1.5m excvated surface leveled and neatly dressed. disposed earth to be leveled after breaking colds and neatly dressed as per specification.
2	Earthwork excavation for foundation of buildings, water supply sanitary lines and electrical conduits either in pits or in trenches 1.5m. In and above in width, in hard soil not exceeding 1.5m in depth including dressing in bottom and sides of pits and trenches, stacking the excavated soil clear from edges complete as per specifications. and as per the direction of the engineer in charge specifications.
3	Providing Red Soil at site Including Loding and Unloding Transportation Charges.
4	Filling available excavated earth (excluding rock) insides of foundations upto plinth in layers not exceeding 20 cms. in depth,compacting each deposited layer by ramming after watering with leadupto 50 m. and lift upto 1.5 m. including cost of all labour complete asper specifications.
5	Construction of granular sub-base by providing close graded material, spreading in uniform layers with motor grader on prepared surface, mixingby mix in place method by rotavator at OMC, and compacting with vibratory power roller to achieve the desired density, complete as per specifications. B. By Mix in Place Method. . Close graded granular sub-base material as per 400-1 For Grading I Material
6	Providing and laying in position plain cement concrete of mix M15 with OPC cement @ 240kgs, with 40mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregtes @ 0.459cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification
7	Providing and fixing Pre cast solid concrete kerb stones made out of CC 1:2:4 of size 450x150x500 mm and finished with CM 1:3 plasting and finishing cutting etc., complete size:0.50x0.15x0.45 and as per the direction of the engineer in charge of the work
8	Providing and heavy duty cobbles stones 60mm thick inter lock pavers, using cement and course sand for manufacture of blocks of approved size, shape and colour with a minimum compressive strength of 281 kg per sqm over 50mm thick and bed (average thickness) and compacting with plate vibrator having 3 tones compaction force thereby forcing part of sand underneath to come up in between joints, final compaction of paver surface joints into its ginal compaction of paver surface joints into its final level, including cost of materials, labour and HM of machineries complete as per spe
9	Providing and laying in position plain cement concrete of mix M15 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation,plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification
10	Providing and Fixing Pebbele Stones to Pathway on 1:5 C.M Cement Bed of 50mm Thick. The Pebbels are Fixid in Cement Slurry including all Materials Loading and unloading Transportation and all Wastages, all Laboure Charges Curing Complete. as per Approvd Datarate.

unit	Previous Measurement		Present Measurement			Total Up-today	
	Qty	Cost	Qty	Rate	Cost	Qty	Cost
cum	-	-	58.80	124.02	7292.00	58.80	7292.00
cum	-	-	12.91	223.66	2887.00	12.91	2887.00
cum	-	-	236.23	337.50	79728.00	236.23	79728.00
cum	-	-	210.35	99.64	20959.00	210.35	20959.00
cum	-	-	~~26.28~~ 26.69	1127.84	~~29640.00~~ 30102.0	~~26.28~~ 26.69	~~29640.00~~ 30102.0
cum	-	-	~~23.15~~ 20.03	4690.50	~~108585.00~~ 93950	~~23.15~~ 20.03	~~108585.00~~ 93950.0
Nos	-	-	152.00	~~244.80~~ 262.80 ~~262.80~~	~~37210.00~~ 39958	152.00	~~37210.00~~ 39958.
Sqm	-	-	~~25.78~~ 25.71	833.16	~~21479.00~~ 21454	~~25.78~~ 25.71	~~21479.00~~ 21454.0
cum	-	-	19.84	4690.50	93060.00	19.84	93060.00
Sqm	-	-	97.17	2120.00	206000.00	97.17	206000.00

11	Specification:- Providing and constructing Animal Statues of size 2'6"x 2'6"x 4'6" with using of L an etc., cut in size welded properly in position hollow porion to be filled with brick bats and cement mor layer by layer and chicken mesh covered using 10mm, 8mm, rods 150mm c to c fix it properly a double coat plastering first coat is rough plastering to laying above the chicken mesh the second coat plastering 20mm thick plaster painting over smooth surface black colour primer and above tha
12	Providing and fixing M.S.Grill over existing compound wall as perChief Architect drawing No. 12685 using 16mm x 16mm M.S.Squarerod at 150mm c/c spacing and 6mm x 40mm M.S. flats a horizontaland 6mm x12mm M.S. flat for ornamental design and providing shopedge desgn at the vertex of every vertical rods, including welding, grindingwherever necessary. All the steel surface should be thoroughly cleanedfree of rust and painted with anti corrosive paint (shop paint) etc.,complete. The work
13	Providing and fixing Joint bench of Granite made out of Sadarahalli Grey Stone legs with back supporting with 75mm slab with Granite Polished and Hand Rest all accessories and with all lead and lift, loading and nloading etc., complete and as per approved design and directions of the Engineer-in-charge. Data Rate.
14	Providing and Fixing Pre Cast RCC Name Boards Data Rate.
15	Painting two coats on New Concrete Surface:-Paintingtwo coats after filling the surface with synthetic enamel paint in all shadeson new plastered concrete surfaces complete as per specifications.
16	Painting New Letter and Figures of any Shade withsynthetic enamel paint black or any other approved colour to give aneven shade complete as per specifications. ("i) Hindi (Matras commasand the like not to be measured and paid for half letter shall be countedas half)
17	Providing and applying ready mix priming coat over concrete/ masonry / absetos cement sheet / plastered surfaces including preparing the surface after thoroughly cleaning of oil, grease, dirt and other foreign matter, and sand papering including cost of materials, labour, complete as per specifications.
18	Providing and applying Spray Painting in two coats (excluding priming coat) over concrete / masonery / asbestos cement sheet / plastered surfaces with flat wall paint of approved brand to give even shade after cleaning the surface of all dirt, dust and other foreign matter, and sand papering including cost of materials, labour, complete as per specifications. and as per the direction of the engineer in charge of work
19	Loading and unloading of stone Boulder / stone aggregate /Sand/Kanker/Moorum. KSRRB M100-1: Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications, Cost of Haulage Excluding and unloading

CERTIFICATE:

1) The work has been carried out as per specifications and work done

2) The Contractor has removed the debris from the work spot completely.

Assistant Engineer (Project)

Rajarajeswarinagara

Assistant Executive Engineer (Project)

Rajarajeswarinagara Zone

Nos	-	-	10.00	165000.00	1650000.00	10.00	1650000.00
Sqm	-	-	42.45	5857.56	248653.00	42.45	248653.00
Nos	-	-	14.00	10500.00	147000.00	14.00	147000.00
Nos	-	-	21.00	2710.00	56910.00	21.00	56910.00
Sqm	-	-	18.48	57.24	1058.00	18.48	1058.00
Sqm	-	-	2520.00	0.64	1613.00	2520.00	1613.00
Sqm	-	-	18.88	23.32	440.00	18.88	440.00
Sqm	-	-	18.88	59.36	1121.00	18.88	1121.00
cum	-	-	71.71	89.20	6397.00	71.71	6397.00
					2708582/-		2708582-0
				TOTAL	~~2720032.00~~		~~2720032.00~~

Add 10% KRIDL Charges 270858 ~~272003.00~~

Total Rs. ~~2992035.00~~ 29,79,440-00